

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 1/1/2019SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance
Manually PostedOutstanding Balance
Auto Post PaymentsCredit Balance

X Clear Filters221 matching transactions found.Show Insurance/Patient BalancesXShow SitesXShow PatientsXShow CliniciansXShow InsuranceDetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Hidalgo Haven	3,625.00								
Christina Wolford, LCSW	145.00								
Barrio, Ramon	145.00								
SRVC: 5/10/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Veronica Diaz, CPSW	3,480.00								
Baker, Johnnie Ann	145.00								
SRVC: 7/12/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Brown, Rebecca	290.00								
SRVC: 6/20/2023	290.00	0.00	0.00	BAL DUE: \$290.00	90791 Psych Diagnostic Interview				
Crouthamel, Brian	145.00								
SRVC: 6/5/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Goodale, Julie	145.00								
SRVC: 6/28/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Gooden, Kelvin D	145.00								
SRVC: 3/29/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Griego, Christopher	145.00								
SRVC: 6/19/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Hamlett, Raymond	145.00								
SRVC: 5/26/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Haynes, Cherokee	145.00								
SRVC: 6/22/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Hernandez, Charles	145.00								
SRVC: 6/27/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Hobbs MacFarlane, Carrie	145.00								
SRVC: 6/8/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Iturralde, Nabor	145.00								
SRVC: 6/2/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Maldonado, Byron	145.00								
SRVC: 7/13/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Martinez, Louis	145.00								
SRVC: 4/28/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Medina, Lorenzo	145.00								

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